

DEPARTMENT OF THE NAVY
Marine Corps Depot Maintenance
MATERIAL INVENTORY DATA
Fiscal Year (FY) 2005 Budget Estimate
(Dollars in Millions)
Fiscal Year 2003

	Total	Mobilization	Peacetime	
			Operating	Other
Material Inventory BOP	40.4	0.0	40.4	0.0
<u>Purchases</u>				
A. Purchases to Support Customer Orders	93.0	0.0	93.0	0.0
B. Purchases of long lead times in advance of customer orders (+)	0.0	0.0	0.0	0.0
C. Other Purchases (list) (+) Materials & Supplies	0.0	0.0	0.0	0.0
D. Total Purchases	93.0	0.0	93.0	0.0
<u>Material Inventory Adjustment</u>				
A. Material Used in Maintenance (and billed/charged to customer orders) (-)	78.0	0.0	78.0	0.0
B. Disposals, theft, losses due to damage (-)*	0.0	0.0	0.0	0.0
C. Other reductions (list) (-)	0.0	0.0	0.0	0.0
D. Total inventory adjustment	78.0	0.0	78.0	0.0
Material Inventory EOP*	55.4	0.0	55.4	0.0

*Inventory (DBC 1400) less Work In Process (DBC 1414)

DEPARTMENT OF THE NAVY
Marine Corps Depot Maintenance
MATERIAL INVENTORY DATA
Fiscal Year (FY) 2005 Budget Estimate
(Dollars in Millions)
Fiscal Year 2004

	Total	Mobilization	Peacetime	
			Operating	Other
Material Inventory BOP*	55.4	0.0	55.4	0.0
<u>Purchases</u>				
A. Purchases to Support Customer Orders	66.6	0.0	66.6	0.0
B. Purchases of long lead times in advance of customer orders (+)	0.0	0.0	0.0	0.0
C. Other Purchases (list) (+) Materials & Supplies	0.0	0.0	0.0	0.0
D. Total Purchases	66.6	0.0	66.6	0.0
<u>Material Inventory Adjustment</u>				
A. Material Used in Maintenance (and billed/charged to customer orders) (-)	85.7	0.0	85.7	0.0
B. Disposals, theft, losses due to damage (-)*	0.0	0.0	0.0	0.0
C. Other reductions (list) (-)	0.0	0.0	0.0	0.0
D. Total inventory adjustment	85.7	0.0	85.7	0.0
Material Inventory EOP*	36.3	0.0	36.3	0.0

*Inventory (DBC 1400) less Work In Process (DBC 1414)

DEPARTMENT OF THE NAVY
Marine Corps Depot Maintenance
MATERIAL INVENTORY DATA
Fiscal Year (FY) 2005 Budget Estimate
(Dollars in Millions)
Fiscal Year 2005

	Total	Mobilization	Peacetime	
			Operating	Other
Material Inventory BOP*	36.3	0.0	36.3	0.0
<u>Purchases</u>				
A. Purchases to Support Customer Orders	76.8	0.0	76.8	0.0
B. Purchases of long lead times in advance of customer orders (+)	0.0	0.0	0.0	0.0
C. Other Purchases (list) (+)				
Materials & Supplies	0.0	0.0	0.0	0.0
D. Total Purchases	76.8	0.0	76.8	0.0
<u>Material Inventory Adjustment</u>				
A. Material Used in Maintenance (and billed/charged to customer orders) (-)	78.9	0.0	78.9	0.0
B. Disposals, theft, losses due to damage (-)*	0.0	0.0	0.0	0.0
C. Other reductions (list) (-)	0.0	0.0	0.0	0.0
D. Total inventory adjustment	78.9	0.0	78.9	0.0
Material Inventory EOP*	34.2	0.0	34.2	0.0

*Inventory (DBC 1400) less Work In Process (DBC 1414)